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648.4707

Job Sheet 181749



Part No: 648.4707

Job Qty: 1 ea

Part Name: SWA3 Overhaul Provisions



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/7/18

Job Tracking No:

Due Date: 8/8/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: O&OPM-SWA3 REV.3 IPP REV:A 17.12.12 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	8/8/18	8/8/18	0.00	0.00	Start Up Stores/Pkg-1		SmB
110	Small Fab	1 pcs	8/8/18	8/8/18	0.00	0.00	Small Fab-3		SmB
120	QC	1 pcs	8/8/18	8/8/18	0.00	0.00	QC4		38
130	Packaging	1 pcs	8/8/18	8/8/18	0.00	0.00	Packaging3-1		9-88
135	DC	1 pcs	8/8/18	8/8/18	0.00	0.00	DC		21
140	QC21-FG	1 Ea	8/8/18	8/8/18	0.00	0.00	QC21		21

Part Op 110 - Pack, bag and label

Descriptions: 130 - Identify and pack for shipping as per PPP 648.4707

135 - Photocopy bluefile & type labels per PPP 648.4707

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
188-FPSS-832-1/4	Set Screw ✓	1 Ea (1 ea)	90-Start up Operation	507041
188-FPSS-832-3/8	Set Screw ✓	1 Ea (1 ea)	90-Start up Operation	507042
188-FSCS-1032-5/8	Set Screw ✓	4 Ea (4 ea)	90-Start up Operation	5078378
600.1319	Up Decal ✓	1 Ea (1 ea)	90-Start up Operation	5037066
EL314-SJTOW	Long Line Electrical Wire, 14/3 Gauge ✓	6 ft (6 ea)	90-Start up Operation	5047767
SWA3-400	Button Head Screw ✓	2 Ea (2 ea)	90-Start up Operation	5098013
SWA3-600 GA diam	O-Ring ✓	1 Ea (1 ea)	90-Start up Operation	5097844
SWA3-700 "	9529K15 Bearing Balls - 1/4" ✓	32 Ea (32 ea)	90-Start up Operation	5093350
SWA6A-1900 GA OHS	1/4" Female Spade Connector ✓	6 Ea (6 ea)	90-Start up Operation	5097738
SWA6A-2000	1/8" Female Spade Connector ✓	4 Ea (4 ea)	90-Start up Operation	5097727

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	188-FPSS-832-1/4	1	50	0
	188-FPSS-832-3/8	1	65	0
	188-FSCS-1032-5/8	4	269	0
	600.1319	1	218	0
	EL314-SJTOW	6	173	0
	SWA3-400	2	30	0
	SWA3-600	1	23	0
	SWA3-700	32	1,152	0
	SWA6A-1900	6	734	0

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval		
Description Work Order Deviation				Disposition					
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Part Specifications

Specifications could not be found.

Plex 8/7/18 3:00 PM Dart.lajeunesse.marie

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____ Date : _____	DISPOSITION	AGAINST DEPARTMENT/PROCESS			
		Water Jet ☐ Prod. Eng. Coord. ☐ Store/Packaging ☐ Supplier ☐	Engineering ☐ Quality ☐ Other ☐		
		MRB (QSI042) Approval			
Descripti		Completed By			
		Lead hand / Supervisor Approval Verification			
		QC / QA Coordinator Approval			

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CANADA
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Container No: S099902

Part: 648.4707

Job No: 181749

Serial No/Batch: S099902

Revision: 3
Inspector:
Exp Date:
Instructions:

Date: 08/07/18

Root Cause			FAULT CATEGORY							
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Temperature/Cure	☐	Power Loss/Surge	☐	Positioned Wrong
Design	☐	Operator	☐	Bending	☐	Set-up	☐	Folio/Program	☐	Outside Dimensions
Doc/Data	☐	Offset/Set-up	☐	Centre Not Concentric	☐	BOM/Route	☐	Grain	☐	Over/Under tolerance
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Broken/Damage/Defect	☐	Weld	☐	Part Incorrect
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Inspection Incomplete/Unqualified	☐	Wrong Stock Pulled	☐	Part Lost/Missing
Material	☐	Use for Testing	☐	Cuffs	☐	Contamination	☐	Out of Sequence	☐	Part Moved
Internal Transport	☐	Poor Information	☐	Crushing	☐	Countersink	☐	Off-set	☐	Drawing
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Cut Too Short	☐	Mislabeled	☐	Finish
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Instructions Incomplete/Unclear	☐	Fit/Function	☐	Misread
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Drill Holes	☐	Misaligned/off center	☐	Turning Sequence
Past Expiry Date	☐	Manufacturing Process								
Misidentified	☐	Past Due	OTHER :							